

Tax Invoice

SDWSI2511161

Original

Mad Associates (32nd Milestone)

Mad Associates
Unit No 5, 32nd Milestone, NHH-8, Sector 15 Part - 2
Gurugram - 122001, Haryana-06, India
State: Haryana-06
Tel : 8103624586
Email : munesh4singh@gmail.com

Ship To

Mad Associates
Store No 29 Basement 2, Galaxy Hotel
Opposite Habitare Building And JMD, Sec-15
Part-2
Gurugram , 122001 , Haryana-06 , IN
Tel : 8103624586
Email : munesh4singh@gmail.com

Sales Invoice No : SDWSI2511161
Sales Invoice Date : 05-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000423
Ref Doc Date : 05-Nov-2025
Eway Bill No :
Place of Supply : Gurugram , Haryana-06

GSTIN NO:06ABAFM3530E1ZT

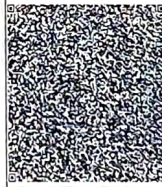
PAN NO :

Contact Person :Rahul Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
70)	Diet Coca Cola Can 330ml Pk24 (Higher MRP)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02
Total			02.00					1,840.02

MAD ASSOCIATES
Rahul
RECEIVED

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 525.72

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FOURTY AND TWO ONLY
Grand Total : ₹ 1,840.02
Net To Pay ₹ 1,840

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,314.30	40.00%	525.72	%		525.72
Total	1,314.30		525.72		00.00	525.72

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

